

EXHIBIT G - Vendor Data

Grand Total		
Claimed Owed	\$	2,029,313.54
Settled Amount	\$	435,176.59

Claim Number	Claim Name	Project Name	Claimed Owed	Settled Amount	Status
837	Agilent Technologies (Vendor)	Vendor Debt	\$ 435,176.59	\$ 435,176.59	Approved - Settled
839	Call 4 Computers (Vendor)	Vendor Debt	\$ 4,530.00	\$ -	Pending
843	Custom Hose LLC (Vendor)	Vendor Debt	\$ -	\$ -	Pending
1049	Efficient Insulation (Vendor)	Vendor Debt	\$ 109,000.00		Pending
844	ETG Fire	Vendor Debt	\$ 10,587.50	\$ -	Pending
985	Tacker Construction (Vendor)	Vendor Debt	\$ 93,300.00	\$ -	Pending
987	Terry Vaughan Construction (Vendor)	Vendor Debt	\$ 119,700.00	\$ -	Pending
929	Tim Bowen / Robin Bowen / P.W.C. Industries, Inc. (TX) (Vendor)	Vendor Debt	\$ 1,247,667.45	\$ -	Pending
986	Total Quality Logistics, LLC (Vendor)	Vendor Debt	\$ 7,250.00	\$ -	Pending
845	Tracy Hammond dba Hammond Services (Vendor)	Vendor Debt	\$ 2,102.00	\$ -	Pending